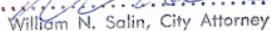


1 BILL NO. A-79-07-02 (as amended)

2 APPROPRIATION ORDINANCE NO. A- 12-793 AN ORDINANCE appropriating funds from
4 Fund No. 132 "Parking Administration"
5 to Account No. 402-132-132-01-4265
"Construction" for emergency repairs
for City Parking Garage.6 WHEREAS, an EMERGENCY has arisen which makes necessary the appro-
7 priation of additional funds to Account No. 402-132-132-01-4265 "Construction"
8 in the 1979 budget of the Parking Administration, in the amount of \$116,000.00,
9 for emergency repairs for City Parking Garage, for which surplus funds exist
10 in Fund No. 132 "Parking Administration", and which additional appropriation
11 has been recommended by the City Controller.12 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
13 OF FORT WAYNE, INDIANA:14 SECTION 1. That there is hereby transferred from the unappropriated
15 and unencumbered balance of Fund No. 132 "Parking Administration" to Account
16 No. 402-132-132-01-4265 "Construction," the sum of ~~\$116,000.00~~ \$30,000.00.17 SECTION 2. That the unexpended and unobligated balance in Fund
18 No. 132 "Parking Administration" is hereby reduced in the amount of
19 ~~\$116,000.00~~ \$30,000.00.20 SECTION 3. That this Ordinance shall be effective upon passage
21 and approval by the Mayor.22 
23 Vivian J. Schmidt
24 Councilman25
26 ***Public Hearing set for Tues
27 at 7:00 (Day) 8th of July, 1979
28 (Time) o'clock.
29
30
31
32APPROVED AS TO
FORM & LEGALITY
William N. Salin, City Attorney
William N. Salin

Read the first time in full and on motion by D. Schmidt, seconded by John, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on June, the 24th day of July, 1979 at 7:30 o'clock P-M., E.S.T.

DATE: 7-10-79

Charles W. Wellerman
CITY CLERK

Read the third time in full and on motion by D. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (PASSED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-MIT:
<u>TOTAL VOTES</u>	<u>6</u>	<u>1</u>		<u>2</u>	
<u>BURNS</u>		<u>✓</u>			
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>					<u>✓</u>
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>					<u>✓</u>
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 8-14-79.

Charles W. Wellerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 9-12-79 on the 14th day of August, 1979.
ATTEST: (SEAL)

Charles W. Wellerman
CITY CLERK

Winfield C. Mayo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1979, at the hour of 11:30 o'clock A-M., E.S.T.

Charles W. Wellerman
CITY CLERK

Approved and signed by me this 20th day of August, 1979
at the hour of 9 o'clock A-M., E.S.T.

Robert E. Arnshong
MAYOR

~~SECRET~~
~~CONFIDENTIAL~~
~~TOP SECRET~~

Bill No. A-79-07-02

as amended

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating funds from Fund No. 132 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction" for emergency repairs for City Parking Garage

Amount amended to \$30,000.00
from requested \$116,000.00.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS. as amended.

VIVIAN G. SCHMIDT - CHAIRMAN

Vivian G. Schmidt
William T. Hinga
James S. Stier

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

John Nuckols
Donald J. Schmidt

8-14-79 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-12-79</i> BILL NO. A-79-07-02 (as amended)	\$ 116,000.00	\$ 30,000.00

There is hereby transferred from the unappropriated and unencumbered balance of Fund No. 132 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction", the sum of \$30,000.00.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-12-79</i> BILL NO. A-79-07-02 (as amended)	\$ 116,000.00	\$ 30,000.00

That the unexpended and unobligated balance in Fund No. 132 "Parking Administration" is hereby reduced in the amount of \$30,000.00. An emergency has arisen which makes necessary the appropriation of additional funds to Account No. 402-132-132-01-4265 "Construction" in the 1979 budget of the Parking Administration, in the amount of \$116,000.00 for emergency repairs for City Parking Garage, for which surplus funds exist in Fund No. 132 "Parking Administration".

ADOPTED THIS 14th DAY OF August, 1979

AYES

NAYS

PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

absent

FREDRICK R. HUNTER

William T. Hinga WINFIELD C. MOSES, JR.

absent

JOHN NUCKOLS

DONALD J. SCHMIDT

DONALD J. SCHMIDT

Vivian G. Schmidt

VIVIAN G. SCHMIDT

James S. Stier

JAMES S. STIER

Samuel J. Talarico

SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE
FILED
AUG 21 1979

Gloria J. Goughlin
AUDITOR OF ALLEN COUNTY

Date July 3, 1979

TO THE CITY CONTROLLER:

The PARKING ADMINISTRATION
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 116,000.00 from

Account No. FUND #132 Title PARKING ADMINISTRATION to

Account No. 402-132-132-01-4265 Title CONSTRUCTION

Reason for Transfer Emergency repairs for City Parking Garage.

dk

Jane M. Schenck
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of July, 1979 at 7:30 P.M. clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-07-01

That there is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$520,169.92 (being the amount received in said Aviation General Fund No. 120 from ADAP grant No. 6-18-0022-08) for application toward the Baer Field terminal expansion project. There is hereby also appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$25,000.00 for improvement of Building No. 53 at Baer Field for the Fort Wayne Ground School and rental office space in said building.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$545,169.92.

There exists an emergency for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller.

BILL NO. A-79-07-02

There is hereby transferred from the unappropriated and unencumbered balance of Fund No. 132 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction," the sum of \$116,000.00.

That the unexpended and unobligated balance in Fund No. 132 "Parking Administration" is hereby reduced in the amount of \$116,000.00.

An emergency has arisen which makes necessary the appropriation of additional funds to Account No. 402-132-132-01-4265 "Construction" in the 1979 budget of the Parking Administration, in the amount of \$116,000.00, for emergency repairs for City Parking Garage, for which surplus funds exist in Fund No. 132 "Parking Administration".

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
CHARLES W. WESTERMAN

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

John Nuckols
Councilman

Read the first time in full and on motion by Nuckols, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Regulations and the City Plan Commission for recommendation.

Date: 7-24-79

Charles W. Westerman
City Clerk

REGARDING PETITION

Petition for Referendum was legally filed and accepted by the Common Council of the City of Fort Wayne and by the Clerk of the Common Council. Said petition reads as follows:

PETITION

TO THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

We, the undersigned voters of the City of Fort Wayne, respectfully request that the Common Council of the City of Fort Wayne acquire, purchase, and/or condemn the presently-operating electric utility system, in order to, in its place, establish, hold and operate a municipally-owned electric utility.

This petition consists of 265 pages with approximately 6857 signatures.
Pursuant to I.C. 8-1-2-99.

ATTEST:

Charles W. Westerman
City Clerk

REGARDING BILL NO. A-79-07-02

BILL NO. A-79-07-02

Appropriation Ordinance No. A-

AN ORDINANCE appropriating funds from
Fund No. 132 "Parking Administration"
to Account No. 402-132-132-01-4265
"Construction" for emergency repairs
for City Parking Garage.

This ordinance was declared to be held by the Finance Committee
for further discussion at the Committee Session of Common Council on the 7th
day of August, 1979. Bill No. A-79-07-02 will be presented to Common
Council at the next Regular Session, August 14, 1979 for consideration.

BILL NO. A-79-07-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred on Ordinance
appropriating additional funds from the Aviation General Fund No. 120 to the
1979 Budget of the Board of Aviation Commissioners have had said Ordinance
under consideration and beg leave to report back to the Common Council
that said Ordinance DO PASS

Vivian G. Schmidt
William T. Hinga
James S. Stier
John Nuckols
Donald J. Schmidt

Charles W. Westerman
City Clerk

Concurred in 7-24-79

BILL NO. A-79-07-01

APPROPRIATION ORDINANCE NO. A-11-79

AN ORDINANCE appropriating additional
funds from the Aviation General Fund
No. 120 to the 1979 Budget of the
Board of Aviation Commissioners

454.2

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE

DEPARTMENT REQUESTING ORDINANCE PARKING ADMINISTRATION

SYNOPSIS OF ORDINANCE From the unappropriated balance of Fund #132

Parking Administration, to line 402-132-132-01-4265 CONSTRUCTION

in the 1979 budget, the amount of ~~\$116,000~~ ^{\$30,000} is needed for emergency
repairs for City Parking Garage. There is not sufficient funds in
this line to cover repair work to be done.

EFFECT OF PASSAGE Money needed to have garage repaired.

EFFECT OF NON-PASSAGE Nonsufficient funds in line to cover expenses.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

~~\$116,000.00~~

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

(as amended)
6-79-07-02



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -- room 122

July 11, 1979

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of July 14 and July 21, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common
Council of Fort Wayne, IN

Bill No. A-79-07-01
Aviation General Fund

Bill No. A-79-07-02
Parking Administration

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Common Council

(Governmental Unit)

Allen

County, Ind.

To..... NEWS-SENTINEL.....Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

87

Tail number of lines

2

Total number of lines in notice

91

COMPUTATION OF CHARGES

91	1 columns wide equals	91 equivalent lines at259	\$ 23.57
..... lines, cents per line							

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

NOTICE TO TAXPAYERS OF

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the tax

payers of the City of Fort Wayne,

Allen County, Indiana, that the Com-

mission, Council of said Municipality

will, at the Council Chambers, City-

County Building, Fort Wayne, Indi-

ana, on the 28th day of July, 1979 at 7:30 P.M. o'clock, East-

ern Standard Time, consider the fol-

lowing additional appropriations which

said Council considers neces-

sary to meet an extraordinary emer-

gency:

BILL NO. A-79-07-01

That there is hereby appropriated

from the unappropriated and unobligated

balance of the Aviation General

Fund No. 120 to Account No. 4-02-

120-01-471 "Buildings and Fixed

Equipment" of the Board of Aviation Commissioners, the sum of \$320,169.92 (being the amount appropriated from the Aviation

General Fund No. 120 from ADAP

grant No. 6-18-0022-08 for application

toward the Baer Field terminal ex-

pansion project, and also

also appropriated from the unappropriated

and unobligated balance of

the General Fund No. 120 to Account

No. 4-02-120-01-4711

"Buildings and Fixed Equipment"

of the Budget and Board of

Aviation Commissioners, the sum of

\$25,000.00 for improvement of Build-

ings No. 53 at Baer Field for the Fort

Wayne Indiana State Police rental of

office space in said building.

That the unappropriated and unobligated balance of the Aviation Gen-

eral Fund No. 120 is hereby reduced

in the amount of \$345,169.92

and that there is an emergency for the

appropriation of additional funds to the

1979 budget of the Board of Aviation

Commissioners, for which ad-

ditional appropriation is made from the Aviation

General Fund No. 120, and which ad-

ditional appropriation has been re-

quested by the City Controller.

BILL NO. A-79-07-02

There is hereby transferred from the unappropriated and unobligated

balance of Fund No. 123 "Parking Ad-

ministration" to Account No. 402-132-01-4265 "Con-

struction" in the amount of \$116,000.00.

That the unexpended and unobligated

balance of Fund No. 123 "Parking Ad-

ministration" is hereby reduced

in the amount of \$116,000.00.

An emergency has arisen which

makes it necessary the application

of additional funds to Account No.

402-132-01-4265 "Construction" in

the 1979 budget of the Parking Ad-

ministration, in the amount of

\$116,000.00, for emergency repairs for

the City Garage, for which ad-

ditional appropriation is made from

Fund No. 123 "Parking Administration".

Taxpayers appearing at such

meeting shall have a right to be

heard thereon. The final appro-

priation, as finally made, will be au-

tomatically referred to the State

Board of Aviation Commissioners, which

Commission will hold a further hear-

ing within fifteen days at the County

Auditor's Office, Fort Wayne, Indiana,

or at such other place as may

be designated. At such hearing, tax-

payers objecting to any of such ad-

ditional appropriations may be heard

and interested taxpayers may in-

quire of the County Auditor when

and where to file such ad-

CHARLES W. WESTERMAN

CITY CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....

V. E GERKEN

CLERK

..... who, being duly sworn, says that she is.....

CLERK

..... of the

NEWS-SENTINEL

DAILY

a..... newspaper of general circulation printed and published in the English language in the city town of.....

FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....

two times

, the dates of publication being as follows:

7/14 - 7/21/79

Subscribed and sworn to before me this

21 st

day of July 1979

Harry W. Westerman

Notary Public

My commission expires September 28, 1979

Common Council

(Governmental Unit)

Allen

County, Ind.

To NEWS-SENTINEL

Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>87</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>91</u>

COMPUTATION OF CHARGES

<u>91</u>	<u>1</u>	<u>91</u>	<u>.259</u>	<u>\$ 23.57</u>
.....lines,	columns wide equalsequivalent lines at		
cents per line				

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)	<u>10 extra copies @ .50</u>	<u>5.00</u>
TOTAL AMOUNT OF CLAIM.		<u>\$ 28.57</u>

DATA FOR COMPUTING COST

Width of single column 9.9 cms	Size of type <u>5 1/2</u> point
Number of insertions <u>2</u>	Size of quad upon which type is cast <u>5 1/2</u>

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 21, 1979Title CLERK*V. E. Gerken*

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned..... V. E. GERKEN..... who, being duly sworn, says that she is..... CLERK..... of the

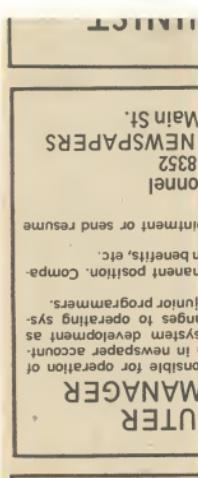
NEWS-SENTINEL

DAILY

newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times....., the dates of publication being as follows: 7/14 - 7/21/79Subscribed and sworn to before me this 21 st day of July 1979My commission expires September 28, 1979

Notary Public



Common Council

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

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.....lines,columns wide equalsequivalent lines at	cents per line			\$

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)	10 extra copies	6.50	5.00
			26.57

TOTAL AMOUNT OF CLAIM.

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 5 1/2 point

2

Number of insertions

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the

of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$30,000.00 is appropriated for the use of the Board of Aviation Commissioners for the use of the same in the amount of \$33 at Baer Field for the Fort Wayne Grammar School and rental of the same in the amount of \$30,000.00.

That the unappropriated and unobligated balance of the Aviation General Fund is \$545,169.92.

There exists an emergency for the appropriation of the amount of \$30,000.00 to the 1979 budget of the Board of Aviation Commissioners, for which additional appropriation is made to the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller.

BILL NO. A-79-07-01

There is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund No. 120 "Parking Administration" to Account No. 402-132-132-01-426 "Construction" in the amount of \$30,000.00, for emergency construction of the new parking garage for which surplus funds exist in Fund No. 132 "Parking Administration".

That the unexpended and unobligated balance in Fund No. 132 "Parking Administration" is hereby reduced in the amount of \$116,000.00.

An emergency has arisen which makes it necessary to request an additional funds to Account No. 402-132-132-01-426 "Construction" in the amount of \$30,000.00, for emergency construction of the new parking garage for which surplus funds exist in Fund No. 132 "Parking Administration".

Taxpayers appearing at such hearing, tax payers, or right to be heard thereon. The additional appropriation, as finally made, will be used for the purpose of the Board of Tax Commissioners, which Commission will hold a further hearing before the City Auditor or the City Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, tax payers, or right to be heard thereon, any of such additional funds may be used for the benefit of all taxpayers and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

Buildings and Fixed Equipment

General Fund No. 120 from ADAP

of 1979, and the application

to the Baer Field technical ex-

pansion project. There is hereby

also appropriated from the unap-

propriated balance of the Avia-

tion General Fund No. 120

to Account No. 4-07-120-01-4711

Buildings and Fixed Equipment

Arville DeWald
Title..... CLERK

PUBLISHER'S AFFIDAVIT

Indiana

County SS:

I, Arville DeWald, a notary public in and for said county and state, the

signed..... ARVILLE DEWALD

....., who, being duly sworn, says

of the the amount claimed is legally due, after allowing all just credits, and that no part of the same

has been paid.

I, Arville DeWald, a notary public in and for said county and state, the

signed..... ARVILLE DEWALD

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